CITY OF PARMA, OH AUDITOR'S OFFICE POST CERTIFICATIONS MEETING DATE 10/15/18

								L - 200 - 18
Fund	Cost Ctr	Dept.	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	011	Police	62110	15218	\$6,066.81	03/01/18	Data Serv	April 2018, money certified 8/17/18
405	405	Police	62110	00011	\$1,686.85	06/13/18	Data Serv	annual maintenance 10/1/17-9/30/18
001	041	Tax	62012	00000	\$1,759.18	09/28/18	Bridgestone	***Sept. postage, po issued 10/01/18
001	041	Tax	62015	00000	\$330.03	09/28/18	Bridgestone	***Sept. printing, po issued 10/01/18
001	024	Rec	61014	00000	\$523.45	09/30/18	Amergas	no po requested
405	405	Police	62110	00011	\$3,400.00	09/12/18	Cellebrite	annual service 8/26/18-8/25/19, no po requested
405	405	MIS	62110	00036	\$2,831.00	09/30/18	Great Lakes Comuputer Corp	Sept 2018 onsite visits & remote support
								*** one invoice with 2 account numbers
				TOTAL	\$16,597.32			

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